MEDICAL DISPUTE RESOLUTION FINDINGS AND DECISION

PART I: GENERAL INFORMATION					
Type of Requestor: (x) HCP () IE () IC	Response Timely Filed? (X) Yes () No				
Requestor's Name and Address J. A. McNally, M.D.	MDR Tracking No.: M4-04-3163-01				
4275 Little Rd. #202					
Arlington, Texas 76016					
Respondent's Name and Address Lumbermens Mutual Casualty Company % Gallagher Bassett Services, Inc. 16414 San Pedro Ave Ste. 400 San Antonio, Texas 78232 Box #19	Employer's Name: Quanta Services, Inc. Insurance Carrier's No.: 001560001728WC01				

PART II: SUMMARY OF DISPUTE AND FINDINGS (Details on Page 2, if needed)

Dates of Service		CPT Code(s) or Description	Amount in Dispute	Amount Due	
From	То	CIT Code(s) of Description	Amount in Dispute	Amount Duc	
6/19/03	6/19/03	00670-P3	\$40.00	\$40.00	

PART III: REQUESTOR'S POSITION SUMMARY

The Requestor 's position statement states in part, "... Carrier has refused to reimburse for the P3 modifier because the patient is a smoker with chronic bronchitis which causes additional risk for anesthesia..."

PART IV: RESPONDENT'S POSITION SUMMARY

The Carrier's position statement states in part, "...The carrier asserts that it has paid according to applicable fee guidelines and/or reduced to fair and reasonable. Further, the carrier challenges whether the charges are consistent with applicable fee guidelines..."

PART V: MEDICAL DISPUTE RESOLUTION REVIEW SUMMARY, METHODOLOGY, AND/OR EXPLANATION

The Requestor billed using CPT code 00670 with a P3 modifier. The MAR for this CPT code with modifier is \$800.00. The Carrier denied additional reimbursement as "F – Fee Guideline MAR reduction". The Requestor's documentation supports the modifier billed. The Requestor billed according to the 1996 Medical Fee Guideline, Anesthesia Ground Rule (I). Additional reimbursement is recommended in the amount of \$40.00 (13 RVU + 6 TAV + 1 modifier unit = 20 units; \$40.00 x 2- units = \$800.00 billed - \$760.00 reimbursed by Carrier = \$40.00).

PART VI: DET	AIL FINDINGS (I	f needed)					
Date of		Amount in	Amount	Date of		Amount in	Amount
Service	CPT Code	Dispute	Due	Service	CPT Code	Dispute	Due
					<u> </u>		
						Left Column:	\$0.00
					Total A	Amount Due:	\$0.00
PART VII: CO	MMISSION DECI	SION AND ORDE	CR				
this amount pl	lus all accrued in	iterest due at the	time of paymen	nt to the Reques	tor within 20-da	ys of receipt of t rch 3, 2005	his Order.
Autho	rized Signature		Typeo	rped Name Date of Oro		rder	
	-						
PART VIII: YO	OUR RIGHT TO R	EQUEST A HEAI	RING				
for a hearing I (twenty) days care provider a days after it w. Texas Admini P.O. Box 1778 The party app involved in the Si prefiere ha	must be in writing of your receipt of and placed in the as mailed and the strative Code § 137, Austin, Texa ealing the Divise dispute.	ng and it must be of this decision (2). Austin Represe the first working d (102.5(d)). A required s, 78744 or faxed ton's Decision sersona in españ	e received by the 28 Texas Admir ntatives box on ay after the date uest for a hearing d to (512) 804-4 hall deliver a color of acerca de és	the Decision was should be sense to the Decision was should be sen	on and has a right Clerk of Procee 148.3). This Docision as placed in the Atto: Chief Clerk Cthis Decision shatten request for a sencia, favor de l'attornance	edings/Appeals Cecision was mailed is deemed receivant and Proceedings/Lould be attached a hearing to the	Clerk within 20 ed to the health wed by you five ative's box (28 Appeals Clerk, I to the request.
	SAME SE SECTION OF THE SECTION OF TH						
I hereby verify	y that I received	a copy of this D	ecision and Ord	ler in the Austin	Representative'	s box.	
Signature of I	Signature of Insurance Carrier: Date:						